

FORM BXA-621P  
(REV 10-89)U.S. DEPARTMENT OF COMMERCE  
BUREAU OF EXPORT ADMINISTRATION**"PUBLIC INSPECTION COPY"**  
**REPORT OF REQUEST FOR RESTRICTIVE TRADE PRACTICE OR BOYCOTT  
SINGLE TRANSACTION**

(For reporting requests described in Part 769 of the Export Administration Regulations)

**NOTICE OF RIGHT TO PROTECT CERTAIN INFORMATION FROM DISCLOSURE**

The Export Administration Act permits you to protect from public disclosure information regarding the quantity, description, and value of commodities or technical data supplied in Item 11 of this report and in any accompanying documents. If you do not claim this protection, all of the information in your report and in accompanying documents will be made available for public inspection and copying.

You can obtain this protection by certifying, in Item 10 of the report, that disclosure of the information referred to above would place a United States company or individual involved in the report at a competitive disadvantage. If you make such a certification in Item 10, you may remove information regarding the quantity, description, and value of the commodities or technical data supplied by you from Item 11 of the inspection copy of the report form and from the public inspection copies of the accompanying documents.

The withholding of this information will be honored by the Department unless the Secretary determines that disclosure of the information would not place a United States company or individual at a competitive disadvantage or that it would be contrary to the national interest to withhold the information.

THIS SPACE FOR BXA USE

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A  
1

BATCH

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MONTH/YEAR

6

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RSN

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SUBSET

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RTP

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CLASS

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FILING

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TAG

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This report required by law (50 U.S.C. App. §2407 (b) (2) P.L. 96-72; E.O. 12214; 15 C.F.R. Part (769). Failure to report can result both in criminal penalties, including fines or imprisonment, and administrative sanctions.

**Instructions:** 1. Complete all items that apply. 2. Assemble original report form and accompanying documents as a unit, and submit intact and unaltered. 3. Assemble and submit the duplicate copy of report form (marked Duplicate (Public Inspection Copy)) and additional copies of accompanying documents (marked with the legend "Public Inspection Copy.") 4. If you certify, in Item 10, that the disclosure of the information specified there would cause competitive disadvantage, edit the "Public Inspection Copy" of the documents submitted to exclude the specified information and remove the bottom of the Duplicate "Public Inspection Copy" of the report form relating to Item 11.

Public reporting for this collection of information is estimated to average one hour per request, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Office of Security and Management Support, Bureau of Export Administration, U.S. Department of Commerce, Washington, D.C. 20230; and to the Office of Management and Budget, Paperwork Reduction Project (0694-0012), Washington, D.C. 20503

## 1a. Identify firm submitting this report:

Name: **Wyeth-Ayerst Intl. Inc.**  
Address: **P.O. Box 7629**  
City, State and ZIP: **Philadelphia, PA 19101**  
Country (if other than USA):  
Telephone: **(610) 902-4097**  
Firm Identification No. (if known): **106006**  
29-34

## Specify firm type:

☒ Exporter☐ Bank☐ Forwarder☐ Carrier☐ Insurer☐ Othere  
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## 1b. Check any applicable box:

- ☐ Revision of a previous report (attach two copies of the previously submitted report)
- ☐ Resubmission of a deficient report returned by BXA (attach form letter that was returned with deficient report)
- ☐ Report on behalf of the person identified in Item 2
- ☐ Dual report on behalf of self and the person identified in Item 2

## 2. If you are authorized to report and are reporting on behalf of another U.S. person, identify that person (e.g., domestic subsidiary, controlled Foreign subsidiary, exporter, beneficiary):

Name  
Address  
City, State and ZIP  
Country (if other than USA):  
Type of firm: (see list in Item 1a)  
Firm Identification No. (if known):

## 3. Identify exporting firm, unless same as Item 1a or 2:

Name:  
Address:  
City, State and ZIP:  
Country (if other than USA):  
Firm Identification No. (if known):

36-41

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## 4. (a) Name of boycotting country from which request originated:

Iraq

(b) Name of country directing inclusion of request, if different from (a) above:

43-44

## 5. Name of country or countries against which request is directed:

Israel

45-46

## 6. Reporting firm's reference number (e.g., letter of credit, customer order, invoice):

Customer Order #40/96/934

71-77

## 7. Date firm received request: (use digits for month/day/year)

5/15/97

47-52

## 8. Specify type(s) of document conveying the request:

☐ Request to carrier for blacklist certificate (submit two copies of blacklist certificate or transcript of request)

☐ Unwritten, not otherwise provided for (make transcript of request and submit copies)

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☐ Letter of credit☐ Requisition/purchase order/accepted contract/shipping instruction☐ Bid invitation/tender/proposal/trade opportunity☐ Questionnaire (not related to a particular dollar value transaction)☒ Other written (specify) General Conditions

Submit two copies of each document or relevant page in which the request appears

## 9. Decision on request: (Check one)

- ☒ Have not taken and will not take the action requested.
- ☐ Have taken or will take the action requested.
- ☐ Have taken or will take the action requested and claim it is subject to a grace period (attached detailed explanation).

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☐ Have taken or will take the action requested but in a modified form (attach detailed explanation).

☐ Unable to report ultimate decision on the request at this time and will inform the Bureau of Export Administration of the decision within ten days after decision is made.

FD09-2847

Additional Information: The firm submitting this report may, if it so desires, state on a separate sheet any additional information relating to the request reported or the response to that request. This statement will constitute a part of the report and will be made available for public inspection and copying, subject to the right to protect certain confidential information from disclosure described in Item 10.

## 10. Protection of Certain Information from Disclosure: (Check appropriate boxes and sign below)

1. ☒ I (We) certify that disclosure to the public of the information regarding quantity, description, and value of the commodities or technical data contained in:  
☒ Item 11 below (If you check this box, be sure to remove the bottom of the Duplicate (Public Inspection Copy) of the report form relating to Item 11.)  
☒ Attached documents (If you check this box, be sure to edit the "Public Inspection Copy" of the documents submitted to exclude the specified information.) would place a United States person involved at a competitive disadvantage, and I (We) request that it be kept confidential.
2. ☐ I (we) authorize public release of all information contained in the report and in any attached documents. I (We) certify that all statements and information contained in this report are true and correct to the best of my (our) knowledge and belief.

Sign here in ink

W.E. Fittler

Type or print

W.E. Fittler  
Asst. Dir. Traffic/Whse.

Date

7/23/97

GENERAL CONDITIONS.

1- Order number must appear on all invoices, packing list, Bill of Lading and relative correspondence.

2- Suppliers should comply with the technical specifications and conditions registered in the Ministry of Health or agreed upon, any change in these specifications (packing, quantity, compositions, outer design etc ) should be informed in advance and not made until our official approval is obtained, otherwise the goods will be rejected and suppliers will bear whatever incurs as a result.

3- Supplier should forward by airmail, as soon as possible, 5 copies of non-negotiable bills of lading and 6 copies of relevant invoices, indicating the merchandise, country of origin, description, quantity, quality, price, value, shipping marks, gross/nett weight, freight charges, also trade discount, if any, and other information relevant to the shipment concerned, together with certificate of origin, duly certified by the Chamber of Commerce or Industry in the exporting country certifying that the exported goods are exclusively of national origin of the exporting country and attested by the Iraqi Commercial Attache or his representative in the Iraqi diplomatic or consular representation in the supplying country, or by any Arab representative if available in the exporting country. In case of despatch by parcel post supplier should forward 6 copies of invoices together with parcel post receipt, and parcels should bear also the order number.

4- Packing must be made in strong seaworthy containers suitable for export to avoid any damage either by sea-water, rain or in rough handling by which the goods are knocked down. The supplier will be held responsible for any damage that may occur to the goods as a result of bad outer and inner packings and the concerned Iraqi Authorities will be responsible to fix the existence of the damage.

5- Discount (whenever granted) should be deducted from the amount of the invoice and mentioned thereon as "Trade Discount" otherwise customs levied on such margin will be for the account of the suppliers. DGMI discount should be treated likewise as "DGMI DISCOUNT" unless otherwise specified in the agreement.

6- Shipping marks must be printed on four sides of the containers and should appear on all respective shipping invoices, packing lists and bill of lading.

7- The name and address of the transport company carrying such consignment and the wording "FREIGHT PREPAID" should be mentioned on all copies of bill of lading, or on through bill of lading.

8- Original shipping documents certified and legalised as usual, are to be presented for negotiation through our bankers, the Rafidain Bank of Irak, Al Mansour Branch, Baghdad, immediately after the goods are forwarded. second copies to us.

9- Free medical samples and literatures are required for promotion. A separate set of original shipping documents should be made out in respect of sample shipment and sent directly to our address for clearance purposes, the value of such products should appear on the respective shipping invoice for customs purposes.

10- Suppliers should inform this department all the shipment details by telex before commencing shipment by at least three days.

11- Certificates of analysis (in duplicate) for each shipment indicating the order number, the batch number and result of analysis as well as the method of analysis of each item in the order together with the standard reagent samples used in the procedure of analysis are required to be presented with the shipping documents.

12- When goods are shipped by Airfreight, suppliers are requested to indicate the value of the despatched goods under the column "DECLARED VALUE FOR CARRIAGE" in the relative Airway bill, to enable us to claim the compensation in case of damaged goods, and whenever airfreight is indicated, it is preferable to be through IRAQI AIRWAYS.

13- When goods need cool storage or refrigeration or storage in special conditions, these should be indicated on the outer cartons of the goods and on all relevant documents.

14- (A) Batch number should be printed on each outer carton or Box.

(B) The expiry and manufacture dates should be indicated on the inner and outer packing of items as well as on the relative invoices. If item does not bear expiry date then the date of manufacture should be printed as mentioned only.

15- The goods should be supplied in fresh batches and not older than six months when delivered to General Establishment for Drugs and Medical appliances warehouses.

16- Goods not sold out from our stores before the date of expiration are subject to be compensated by the supplier

17- If any of the products show, under normal storage conditions and within a reasonable period, undue deterioration or technical problem due to provisions from international health organisations, it is the responsibility of the supplier to compensate this Establishment by replacement of such goods or by means of cash for the corresponding cost in Iraqi Dinars.

18- The supplier has to show the international distinctive caution signs on the outer packing regarding shipment and discharging of goods. Any damage that may occur as a result or default in showing these signs on cartons or boxes will be to their account.

19- Certificate issued by Lloyds register of shipping or any similar Institution or P&I Club, certifying that the steamer is of not more than 15 years old, is required.

20- Certificate of origin (legalized and attested as in para 3) is required. It should certify that the goods are wholly produced or manufactured in ..... and do not comprise any parts, raw materials, labour or capital of Israeli Origin and it should bear the following certification:

"The producer or manufacturer is not a Branch or a Mother company of firms included in the Israeli Boycott Blacklist"

21- Shipment if possible to be effected by IRAQI LINE as first priority and united Arab Shipping Co., as second priority and if shipment is despatched to C & F Iskenderun please hand over the goods to IRAQI Land Transporting Bureau in Iskanderun in order to be transported to Baghdad by them.

22- The supplier must airmail to us a copy of the commercial invoice before effecting despatch of goods as well as to send additional one to the shipping agent to hand it over to the driver of the truck together with the B/L in a sealed envelope written on it the address of this Establishment — Credit Dept., to enable us to clear these goods from the customs custody without any delay.

23- Any claim and dispute arising against these terms and conditions shall be judged in Iraq.

"PUBLIC INSPECTION COPY"

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VIA BAGHDAD

MAR 31 1997 12:33 +

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FROM:KIMADIA-IRAQ

TLX NO.2125/3

PLS DELETE ARTICLE NO.20

IN THE K GENERAL CONDITIONS FOR THE FOLLOWING ORDER THEIR PAYMENT  
TERM ACCORDING TO THE MOU

18/96/499,14/96/619,40/96/496

40/96/934, 40/96/266 AND 40/96/857

B.,RGDS

IMP.MANAGER

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